



**Capital
Authorizations
Ending
May 31, 2019**

cc: Elizabeth Vassalo, CFO
: Christopher Cechetto, Deputy CFO

**SUFFOLK COUNTY WATER AUTHORITY
CAPITAL BUDGET AND AUTHORIZATION SUMMARY
AS OF MAY 31, 2019**

Project Definition	Project Description	Amended Budget	Authorized Amount	Balance
005-19-00	EXTENSION OF WATER MAINS - NEW CUSTOMERS	4,800,000.00	4,772,378.54	27,621.46
010-19-00	REPLACEMENT OF WATER MAINS	13,950,000.00	13,878,752.76	71,247.24
015-19-00	DISTRIBUTION SYSTEM IMPROVEMENTS	7,700,000.00	7,575,916.40	124,083.60
020-19-00	BLOWOFFS & VAULT CONVERSIONS	200,000.00	113,600.65	86,399.35
021-19-00	SAMPLING STATIONS	100,000.00	100,000.00	0
025-19-00	HYDRANTS - CONTRACTOR INSTALLED	300,000.00	290,269.48	9,730.52
026-19-00	HYDRANTS - SCWA INSTALLED	1,200,000.00	974,187.22	225,812.78
030-19-00	SMALL SERVICES	6,850,000.00	6,850,000.00	0
031-19-00	CONSTRUCTION CONTRACTS - TAPPING	1,665,000.00	1,663,918.18	1,081.82
035-19-00	DEVELOPER CONTRACTS	1,955,000.00	1,888,918.86	66,081.14
040-19-00	NEW WELLS	4,875,734.30	4,875,734.30	0
045-19-00	REPLACEMENT OF EXISTING WELLS	806,585.25	806,585.25	0
047-19-00	BRONZE SCREENED WELL REPLACEMENTS	5,012,680.45	5,012,680.45	0
050-19-00	TANK MAINTENANCE AND CONSTRUCTION	5,365,000.00	5,365,000.00	0
055-19-00	MISCELLANEOUS TREATMENT FACILITIES	3,335,000.00	3,335,000.00	0
060-19-00	INSTRUMENTATION - NEW OR REPLACEMENT	75,000.00	75,000.00	0
065-19-00	NEW MISC PUMP STATION INFRASTRUCTURE	450,000.00	450,000.00	0
070-19-00	REPLACEMENT OF PUMP STA. INFRASTRUCTURE	2,670,000.00	2,670,000.00	0
075-19-00	SUPERVISORY CONTROL AND DATA ACQ SYSTEM	530,000.00	529,999.45	0.55
085-19-00	FIELD COMMUNICATIONS	10,000.00	0	10,000.00
086-19-00	EMERGENCY MANAGEMENT	15,000.00	15,000.00	0
095-19-00	TRANSPORTATION	2,428,000.00	2,427,365.91	634.09
100-19-00	GENERAL SERVICES	1,067,000.00	1,066,979.94	20.06
120-19-00	LABORATORY EQUIPMENT	425,000.00	425,000.00	0
125-19-00	OFFICE EQUIPMENT AND FURNITURE	55,600.00	55,600.00	0
130-19-00	METERS	2,126,000.00	2,126,000.00	0
135-19-00	TECHNOLOGICAL ADVANCEMENT	1,700,000.00	1,700,000.00	0
140-19-00	IT EQUIPMENT	331,400.00	331,400.00	0
145-19-00	DEPARMENT EQUIPMENT	93,000.00	93,000.00	0
150-19-00	ACQ. OF LAND FOR WELL AND TANK SITES	0	0	0
155-19-00	FIELD EQUIPMENT	234,000.00	234,000.00	0
170-19-00	AMR	4,135,000.00	4,135,000.00	0
190-19-00	EFC - GRANT PROJECTS	12,950,000.00	12,949,309.46	690.54
	TOTAL	\$ 87,410,000.00	\$ 86,786,596.85	\$ 623,403.15

**SUFFOLK COUNTY WATER AUTHORITY
CAPITAL BUDGET AND AUTHORIZATION DETAIL
AS OF MAY 31, 2019**

WBS Element	WBS Definition	Amended Budget	Authorized Amount	Balance
005-19-00	EXTENSION OF WATER MAINS - NEW CUSTOMERS	4,800,000.00	0	4,800,000.00
005-19-00-0001-001	AQUA DRIVE, SOUTHAMPTON 005-18-00-0015	0	17,479.50	4,782,520.50
005-19-00-0001-002	WALTER DR.,NESCONSET 005-18-00-0016	0	2,707.72	4,779,812.78
005-19-00-0001-003	ACKERLY POND LN, SOUTHOLD 005-18-00-0018	0	3,023.01	4,776,789.77
005-19-00-0001-004	SOUND AVE.,MATTITUCK 005-18-00-0033	0	3,518.60	4,773,271.17
005-19-00-0001-005	CLINTON ST. E. HAMPTON 005-18-00-0029	0	6,687.89	4,766,583.28
005-19-00-0002-001	E. MAIN ST., YAPHANK 005-17-00-0013	0	101,392.14	4,665,191.14
005-19-00-0002-002	COOKS LANE, WATERMILL 005-17-00-0016	0	10,453.44	4,654,737.70
005-19-00-0002-003	LINCOLN RD, MONTAUK 005-17-00-0044	0	4,652.01	4,650,085.69
005-19-00-0002-004	ROOSEVELT RD, MONTAUK 005-17-00-0043	0	22,165.36	4,627,920.33
005-19-00-0002-005	FLEET RD, SHIRLEY 005-17-00-0052	0	10,943.82	4,616,976.51
005-19-00-0003-001	SHADY COVE LN, SAG HARBOR,005-16-00-0030	0	6,637.60	4,610,338.91
005-19-00-0003-002	FIR LN. MONTAUK, 005-16-00-0040	0	3,455.84	4,606,883.07
005-19-00-0003-003	FRESH POND RDAMAGANSETT 005-16-00-0045	0	13,284.76	4,593,598.31
005-19-00-0003-004	JERICHO RD EAST HAMPTON 005-16-00-0066	0	8,691.56	4,584,906.75
005-19-00-0003-005	NOYAC AVE, NOYAC 005-16-00-0073	0	3,904.94	4,581,001.81
005-19-00-0003-006	LILY POND LN, EASTPORT 005-16-00-0076	0	26,150.89	4,554,850.92
005-19-00-0003-007	CLINTON STREET, E.HAMPTON 005-16-00-0061	0	4,944.35	4,549,906.57
005-19-00-0004-001	MAYLEN DR, SOUTHAMPTON 005-15-00-0028	0	2,998.54	4,546,908.03
005-19-00-0004-002	CLINTON ST. EAST HAMPTON 005-15-00-0019	0	6,414.42	4,540,493.61
005-19-00-0004-003	TAFT DRIVE, MONTAUK 005-15-00-0032	0	12,683.27	4,527,810.34
005-19-00-0004-004	COVE HOLLOW RD,E.HAMPTON 005-15-00-0059	0	4,903.32	4,522,907.02
005-19-00-0012	WESTWAY DRIVE, SHINNECOCK	0	527,370.31	3,995,536.71
005-19-00-0013	N. TRAINOR AVE, MANORVILLE	0	69,716.33	3,925,820.38
005-19-00-0014	NEIGHBORHOOD ROAD, MASTIC	0	39,628.55	3,886,191.83
005-19-00-0015	PETERS PATH, EAST HAMPTON	0	86,719.07	3,799,472.76
005-19-00-0016	UNDERWOOD DRIVE, EAST HAMPTON	0	80,203.19	3,719,269.57
005-19-00-0017	RIDGE ROAD, SAG HARBOR - MAIN INSTALL	0	12,781.73	3,706,487.84
005-19-00-0018	HUDSON ROAD, MONTAUK	0	44,958.24	3,661,529.60
005-19-00-0019	SHERMAN ROAD, MONTAUK	0	31,346.98	3,630,182.62
005-19-00-0020	NORFOLK DR, EAST HAMPTON	0	40,553.52	3,589,629.10
005-19-00-0021	POTATO ROAD, SAGAPONACK	0	307,320.89	3,282,308.21
005-19-00-0022	FRANKLIN DR, MONTAUK	0	37,661.30	3,244,646.91
005-19-00-0023	JACKSON RD, MONTAUK	0	14,699.67	3,229,947.24
005-19-00-0024	LOCUST DR, NOYACK	0	27,931.62	3,202,015.62
005-19-00-0025	LAUREL DRIVE, MONTAUK - MAIN INSTALL	0	31,363.02	3,170,652.60
005-19-00-0026	WILD GOOSE LANE, SOUTHAMPTON, WATER MILL	0	115,602.39	3,055,050.21

**SUFFOLK COUNTY WATER AUTHORITY
CAPITAL BUDGET AND AUTHORIZATION DETAIL
AS OF MAY 31, 2019**

WBS Element	WBS Definition	Amended Budget	Authorized Amount	Balance
005-19-00-0027	MONSELL LANE, CUTCHOQUE	0	22,564.56	3,032,485.65
005-19-00-0028	GRANT AVE, MONTAUK - 6575912	0	65,345.15	2,967,140.50
005-19-00-0029	DEERFIELD RD , NOYACK	0	1,043,345.01	1,923,795.49
005-19-00-0030	HAVENWOOD DRIVE, SHIRLEY, MAIN INSTALL	0	36,743.15	1,887,052.34
005-19-00-0031	HARRISON PLACE, BAY SHORE - 6506335	0	41,948.53	1,845,103.81
005-19-00-0033	QUOGUE STATION RD, QUOGUE - 6548777	0	12,490.87	1,832,612.94
005-19-00-0034	EASTPORT MANOR RD, MANORVILLE - 5256183	0	157,568.01	1,675,044.93
005-19-00-0035	DEW FLAG, RIDGE, MAIN INSTALLATION	0	62,201.88	1,612,843.05
005-19-00-0036	COLUMBIA AVE, WESTHAMPTON - 4866525	0	70,672.01	1,542,171.04
005-19-00-0037	FIRST STREET, CORAM	0	50,443.12	1,491,727.92
005-19-00-0038	MAPLE AVE, SOUTHOLD, MAIN INSTALLATION	0	52,301.63	1,439,426.29
005-19-00-0039	LOVE LANE, MATTITUCK - 6594761	0	29,455.18	1,409,971.11
005-19-00-0040	NEIGHBORHOOD RD, SHIRLEY - 6615817	0	229,461.08	1,180,510.03
005-19-00-0041	TALMADGE FARM LA, EAST HAMPTON - 6620012	0	119,881.88	1,060,628.15
005-19-00-0042	ELM STREET, NOYACK - 6152625	0	87,151.73	973,476.42
005-19-00-0043	SCRIMSHAW LANE, AMAGANSETT - 6631051	0	164,178.07	809,298.35
005-19-00-0044	EXPRESSWAY DR SO, MEDFORD	0	213,198.81	596,099.54
005-19-00-0045	POPLAR STREET, NOYACK - 6637558	0	23,087.19	573,012.35
005-19-00-0046	CENTRAL PARKWAY, MEDFORD - 6625490	0	44,911.06	528,101.29
005-19-00-0047	GARDINER AVE, EAST HAMPTON - 5670238	0	24,420.83	503,680.46
005-19-00-0048	ABRAHAMS LANDING RD, AMAGANSETT	0	239,295.23	264,385.23
005-19-00-0049	OCEAN VIEW AVE, EAST HAMPTON - 5104358	0	51,203.74	213,181.49
005-19-00-0050	RIDGE ROAD, SOUTHAMPTON	0	19,889.77	193,291.72
005-19-00-0051	MORRIS LANE , BRIDGEHAMPTON	0	45,271.08	148,020.64
005-19-00-0052	MAJORS PATH, SOUTHAMPTON	0	25,035.25	122,985.39
005-19-00-0053	BRYAN ROAD, MONTAUK	0	20,850.16	102,135.23
005-19-00-0054	OAK DRIVE, CUTCHOQUE - 6655609	0	10,949.88	91,185.35
005-19-00-0055	FENMARSH ROAD, EAST HAMPTON- 6238848	0	18,716.24	72,469.11
005-19-00-0056	FRANKLIN DR, MONTAUK - 6673301	0	44,847.65	27,621.46
010-19-00	REPLACEMENT OF WATER MAINS	13,950,000.00	0	13,950,000.00
010-19-00-0001-001	CROSS LANE, WESTHAMPTON 010-18-00-0043	0	31,647.71	13,918,352.29
010-19-00-0001-002	KINGS WALK, ROCKY PT. 010-18-00-0071	0	769.23	13,917,583.06
010-19-00-0001-003	BURR AVE, KINGS PARK 010-18-00-0060	0	15,884.91	13,901,698.15
010-19-00-0001-004	SANTAPOGUE CT, W. BABYLON 010-18-00-0061	0	16,702.68	13,884,995.47
010-19-00-0001-005	BROWNS LN, BELLPORT 010-18-00-0072 2ND YR	0	164,294.58	13,720,700.89
010-19-00-0001-006	MAIDSTONE, EAST HAMPTON 010-18-00-0030	0	10,973.51	13,709,727.38

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AS OF MAY 31, 2019**

WBS Element	WBS Definition	Amended Budget	Authorized Amount	Balance
010-19-00-0001-007	WALKER AVE, EAST QUOGUE 010-18-00-0056	0	5,349.99	13,704,377.39
010-19-00-0002-001	EGYPT LN, E.HAMPTON 3RD YR 010-17-0072	0	634,236.33	13,070,141.06
010-19-00-0002-002	BAY AVE., PATCHOGUE 010-17-00-0053	0	9,747.10	13,060,393.96
010-19-00-0002-003	LILY POND LN, E. HAMPTON 010-17-00-0025	0	67,851.98	12,992,541.98
010-19-00-0002-004	GEORGICA RD, E. HAMPTON 010-17-00-0028	0	24,033.40	12,968,508.58
010-19-00-0002-005	LATHAM ST. SAG HARBOR 010-17-00-0077	0	40,078.19	12,928,430.39
010-19-00-0003-001	LOCUST AVE BABYLON 010-16-00-0066	0	75,130.96	12,853,299.43
010-19-00-0006-001	CIRCLE DR. E.HAMPTON 010-13-00-0056	0	27,619.55	12,825,679.88
010-19-00-0012	UNION BLVD, EAST ISLIP	0	505,211.10	12,320,468.78
010-19-00-0013	MAPLE LANE, EAST HAMPTON	0	91,325.18	12,229,143.60
010-19-00-0014	MEADOW WAY, EAST HAMPTON	0	382,056.72	11,847,086.88
010-19-00-0015	BAILEY AVENUE, PATCHOGUE	0	79,903.66	11,767,183.22
010-19-00-0016	CHURCH STREET, PATCHOGUE	0	95,849.51	11,671,333.71
010-19-00-0017	GREAT PLAINS RD, SOUTHAMPTON, MAIN REPL.	0	456,023.55	11,215,310.16
010-19-00-0018	WARWICK AVE, COPIAGUE	0	93,507.27	11,121,802.89
010-19-00-0019	HERMAN AVENUE, BABYLON	0	236,424.30	10,885,378.59
010-19-00-0020	ARGYLE AVENUE, BABYLON	0	166,175.67	10,719,202.92
010-19-00-0021	BREVOORT PLACE, BRENTWOOD	0	194,344.05	10,524,858.87
010-19-00-0022	VITA DRIVE, CENTRAL ISLIP	0	153,199.10	10,371,659.77
010-19-00-0023	MCGRATH STREET, CENTRAL ISLIP	0	131,061.99	10,240,597.78
010-19-00-0024	PINE STREET, CENTRAL ISLIP	0	190,679.37	10,049,918.41
010-19-00-0025	SHORT WAY, SHOREHAM	0	355,018.81	9,694,899.60
010-19-00-0026	FERNDALE BLVD, CENTRAL ISLIP	0	1,157,488.16	8,537,411.44
010-19-00-0027	MC CALL AVENUE, WEST ISLIP	0	64,666.78	8,472,744.66
010-19-00-0028	ELM STREET, CENTRAL ISLIP	0	272,026.33	8,200,718.33
010-19-00-0029	JOHN STREET, SAG HARBOR	0	231,900.73	7,968,817.60
010-19-00-0030	DANTE PLACE, COPIAGUE, MAIN REPLACEMENT	0	233,659.63	7,735,157.97
010-19-00-0031	EVELYN ROAD, WEST ISLIP	0	231,015.32	7,504,142.65
010-19-00-0032	MAIN STREET, WESTHAMPTON	0	716,508.74	6,787,633.91
010-19-00-0033	DEER RUN, EAST ISLIP	0	8,217.08	6,779,416.83
010-19-00-0034	ABBOTT STREET, WEST BABYLON	0	101,225.50	6,678,191.33
010-19-00-0035	LAWRENCE/BAYBRIGHT, BAY SHORE	0	104,655.65	6,573,535.68
010-19-00-0036	REDFIELD LANE, WESTHAMPTON BEACH	0	109,334.67	6,464,201.01
010-19-00-0037	SKIDMORE PLACE, ISLIP, MAIN REPLACEMENT	0	54,977.89	6,409,223.12
010-19-00-0038	LIBRARY AVENUE, WESTHAMPTON BEACH	0	147,590.98	6,261,632.14
010-19-00-0039	NO FARRAGUT RD, MONTAUK, MAIN REPL.	0	453,397.78	5,808,234.36
010-19-00-0040	GRAND STREET, SAG HARBOR	0	320,582.43	5,487,651.93

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AS OF MAY 31, 2019**

WBS Element	WBS Definition	Amended Budget	Authorized Amount	Balance
010-19-00-0041	HOWARD STREET, BABYLON	0	43,285.99	5,444,365.94
010-19-00-0042	CHURCH LANE, EAST HAMPTON	0	782,487.58	4,661,878.36
010-19-00-0044	TAFT PLACE, LINDENHURST, MAIN REPL.	0	270,774.07	4,391,104.29
010-19-00-0045	QUINTUCK PLACE, EAST ISLIP, MAIN REPL.	0	910,333.29	3,480,771.00
010-19-00-0046	ROUTE 112, MEDFORD, WATER MAIN REPL.	0	32,250.00	3,448,521.00
010-19-00-0047	WEST SOMERSET RD, AMITYVILLE	0	216,162.87	3,232,358.13
010-19-00-0048	MANHASSET AVE, GREENPORT	0	7,387.16	3,224,970.97
010-19-00-0049	BRANCH DRIVE, SMITHTOWN	0	69,148.91	3,155,822.06
010-19-00-0050	WILLIAM FLOYD PARKWAY, SHIRLEY	0	176,419.39	2,979,402.67
010-19-00-0052	BARTEAU AVENUE, BLUE POINT	0	135,194.56	2,844,208.11
010-19-00-0053	BENNET/ARBUTUS, STONY BROOK, MAIN REPL.	0	465,587.75	2,378,620.36
010-19-00-0054	LEE AVENUE, EAST HAMPTON	0	947,070.67	1,431,549.69
010-19-00-0055	GARDINER DR, BAY SHORE	0	5,912.69	1,425,637.00
010-19-00-0056	EMERALD LANE SOUTH, AMITYVILLE	0	349,763.18	1,075,873.82
010-19-00-0057	SALTAIRE ROAD WEST, LINDENHURST	0	1,921.13	1,073,952.69
010-19-00-0058	CENTERSHORE RD, CENTERPORT	0	173,035.71	900,916.98
010-19-00-0059	AUBURN AVE, BAY SHORE	0	13,080.45	887,836.53
010-19-00-0060	TOBEY PLACE, NORTHPORT	0	73,005.13	814,831.40
010-19-00-0061	MONTAUK HIGHWAY, BAY SHORE	0	2,328.80	812,502.60
010-19-00-0062	BABYLON AVENUE, WEST ISLIP	0	6,076.66	806,425.94
010-19-00-0063	MAIN STREET, STONY BROOK	0	31,077.65	775,348.29
010-19-00-0064	IRVING PLACE, POINT O'WOODS	0	50,261.31	725,086.98
010-19-00-0065	GNARLED HOLLOW RD, SETAUKET	0	592,333.13	132,753.85
010-19-00-0066	PARK AVENUE, WEST BABYLON, LINDENHURST	0	28,042.83	104,711.02
010-19-00-0067	SCUDDER AVE, NORTHPORT	0	10,222.10	94,488.92
010-19-00-0068	WEST LAKE DRIVE, MONTAUK	0	9,196.81	85,292.11
010-19-00-0069	OLD TOWN ROAD, SELDEN	0	7,265.62	78,026.49
010-19-00-0070	NOSTRAND AVE, CENTRAL ISLIP	0	3,761.27	74,265.22
010-19-00-0071	LOCUST DRIVE, ROCKY POINT	0	3,017.98	71,247.24
015-19-00	DISTRIBUTION SYSTEM IMPROVEMENTS	7,700,000.00	0	7,700,000.00
015-19-00-0001-001	WALTER DR.,NESCONSET 015-18-00-0019	0	8,042.77	7,691,957.23
015-19-00-0001-002	MONTAUK HWY, SHIRLEY 015-18-00-0041	0	37,055.41	7,654,901.82
015-19-00-0001-003	CHESTNUT ST, STONY BRK 015-18-00-0024	0	5,560.91	7,649,340.91
015-19-00-0001-004	E.WOODSIDE AVE.,MEDFORD 015-18-00-0048	0	5,364.16	7,643,976.75
015-19-00-0001-005	CHESTER ST. BRIDGEHAMPTON 015-18-00-0039	0	10,338.32	7,633,638.43
015-19-00-0001-006	WELLWOOD AVE, FARMINGDALE 015-18-00-0031	0	174,139.30	7,459,499.13

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015-19-00-0001-007	WAVECREST DR, MASTIC 015-18-00-0034	0	7,835.21	7,451,663.92
015-19-00-0002-001	FERNDALE BLVD, ISLIP 015-17-00-0036	0	2,042.46	7,449,621.46
015-19-00-0012	LAKE DRIVE, COPIAGUE	0	165,945.67	7,283,675.79
015-19-00-0013	UNION BLVD, EAST ISLIP	0	162,869.03	7,120,806.76
015-19-00-0014	GNARLED HOLLOW RD, EAST SETAUKET	0	25,379.99	7,095,426.77
015-19-00-0015	SILVER STREET, NORTH BABYLON	0	33,279.60	7,062,147.17
015-19-00-0016	MONTGOMERY AVENUE, N BABYLON	0	35,006.10	7,027,141.07
015-19-00-0017	MAGOUN ROAD, WEST ISLIP	0	11,251.81	7,015,889.26
015-19-00-0018	BAILEY AVENUE, PATCHOGUE	0	28,126.18	6,987,763.08
015-19-00-0019	NASSAU RD, HUNTINGTON, VALVE INSTALL	0	1,364.61	6,986,398.47
015-19-00-0020	MC CALL AVENUE, WEST ISLIP	0	35,493.65	6,950,904.82
015-19-00-0021	RIVIERA ROAD, MASTIC BEACH	0	90,662.16	6,860,242.66
015-19-00-0022	BROOKHAVEN LANDFILL, YAPHANK	0	3,225.00	6,857,017.66
015-19-00-0023	ALVAHS LANE, CUTCHOGUE	0	160,265.03	6,696,752.63
015-19-00-0024	HAWTHORNE AVE, EAST ISLIP	0	129,579.78	6,567,172.85
015-19-00-0025	MONTAUK HIGHWAY, SOUTHAMPTON	0	86,714.29	6,480,458.56
015-19-00-0026	BUCKSKILL ROAD, EAST HAMPTON	0	868,650.71	5,611,807.85
015-19-00-0027	C.R. 13., BRENTWOOD - CANCELLED	0	0	5,611,807.85
015-19-00-0028	OCEAN AVE, BOHEMIA - CANCELLED	0	0	5,611,807.85
015-19-00-0029	MAIN AVE, CENTEREACH	0	44,384.02	5,567,423.83
015-19-00-0030	OAK VIEW HIGHWAY, EAST HAMPTON	0	300,864.66	5,266,559.17
015-19-00-0031	WEST RIVIERA DR, LINDENHURST	0	40,926.24	5,225,632.93
015-19-00-0032	MONTAUK HIGHWAY, EAST HAMPTON, MAIN INST	0	440,248.79	4,785,384.14
015-19-00-0033	SAG HARBOR TPKE, EAST HAMPTON	0	762,190.76	4,023,193.38
015-19-00-0034	OAK TREE DR, BAY SHORE	0	4,910.12	4,018,283.26
015-19-00-0035	FROWEIN ROAD, EAST MORICHES	0	273,822.81	3,744,460.45
015-19-00-0037	WOODBURY ROAD, HUNTINGTON	0	5,929.16	3,738,531.29
015-19-00-0038	DEERFIELD RD STATION, NOYACK, WATER MAIN	0	27,086.22	3,711,445.07
015-19-00-0039	TERRACE LANE, SMITHTOWN, BLOW OFF	0	7,699.41	3,703,745.66
015-19-00-0040	WILLIAM FLOYD PARKWAY, SHIRLEY	0	158,567.73	3,545,177.93
015-19-00-0041	CRESCENT AVE, WATERMILL, HYDRANT REPL.	0	139,538.26	3,405,639.67
015-19-00-0042	SUNSET DR, HUNTINGTON - 6580290	0	105,345.13	3,300,294.54
015-19-00-0043	ROBINSON STREET, SHORHAM, WTR MAIN RET.	0	1,050.94	3,299,243.60
015-19-00-0044	BRIDGE ROAD,CENTRAL ISLIP	0	65,190.33	3,234,053.27
015-19-00-0045	EASTPORT MANOR RD, MANORVILLE	0	189,683.31	3,044,369.96
015-19-00-0046	CHESTER ST, LAKE GROVE, WTR MAIN INSTALL	0	59,648.56	2,984,721.40
015-19-00-0047	BAY AVENUE, PATCHOGUE, 6" VALVE INSTALL	0	8,537.15	2,976,184.25

**SUFFOLK COUNTY WATER AUTHORITY
CAPITAL BUDGET AND AUTHORIZATION DETAIL
AS OF MAY 31, 2019**

WBS Element	WBS Definition	Amended Budget	Authorized Amount	Balance
015-19-00-0048	BRIARCLIFF ROAD, SHOREHAM	0	3,816.80	2,972,367.45
015-19-00-0049	CROYDON RD, AMITYVILLE	0	5,068.11	2,967,299.34
015-19-00-0050	LARKFIELD RD, EAST NORTHPORT	0	17,686.23	2,949,613.11
015-19-00-0051	SEATUCK AVE, EASTPORT	0	238,476.97	2,711,136.14
015-19-00-0052	WILLOW STREET, BAYPORT	0	56,184.22	2,654,951.92
015-19-00-0053	GARDEN STREET, WEST ISLIP-CANCELLED	0	0	2,654,951.92
015-19-00-0054	UNION AVE, AMITYVILLE	0	15,382.12	2,639,569.80
015-19-00-0055	MONTAUK HIGHWAY, WESTHAMPTON	0	3,292.21	2,636,277.59
015-19-00-0056	SEVENTH STREET, BAY SHORE	0	4,805.30	2,631,472.29
015-19-00-0057	NORTH WOODHULL RD, HUNTINGTON	0	7,815.72	2,623,656.57
015-19-00-0058	POND ROAD, OAKDALE	0	131,310.63	2,492,345.94
015-19-00-0059	QUAKER PATH, HUNTINGTON	0	2,711.50	2,489,634.44
015-19-00-0060	SEAJAY WALK, DAVIS PARK, FIRE ISLAND	0	991.93	2,488,642.51
015-19-00-0061	STOOTHHOFF ROAD, EAST NORTHPORT	0	43,317.68	2,445,324.83
015-19-00-0062	SPEONK RIVERHEAD RD	0	2,000,000.00	445,324.83
015-19-00-0063	PENNSYLVANNIA AVE, MEDFORD	0	46,442.78	398,882.05
015-19-00-0064	CORWIN STREET, GREENPORT	0	29,844.11	369,037.94
015-19-00-0065	13TH STREET, BABYLON	0	13,074.69	355,963.25
015-19-00-0066	BAYVIEW AVENUE, BABYLON	0	48,298.05	307,665.20
015-19-00-0067	9TH AVENUE, WEST BABYLON	0	110,744.85	196,920.35
015-19-00-0068	ARGYLE AVENUE, BABYLON	0	3,217.82	193,702.53
015-19-00-0069	BELLOWS COURT, SOUTHAMPTON - 6676044	0	24,707.85	168,994.68
015-19-00-0070	GREENLAWN ACQUISITION, CENTERPORT	0	1,290.00	167,704.68
015-19-00-0071	S.C.C.C., SELDEN	0	43,621.08	124,083.60
020-19-00	BLOWOFFS & VAULT CONVERSIONS	200,000.00	0	200,000.00
020-19-00-0001-001	NORFLEET LANE, CORAM, 020-18-00-0044	0	1,271.71	198,728.29
020-19-00-0001-002	FOX HUNT CT. COLD SPR HBR 020-18-00-0013	0	462.30	198,265.99
020-19-00-0001-003	SEXTON RD, W. BABYLON 020-18-00-0011	0	5,442.66	192,823.33
020-19-00-0002-001	COBB ISLE RD.,WATER MILL 020-16-00-0009	0	780.38	192,042.95
020-19-00-0004	VAULT CONVERSIONS	0	25,000.00	167,042.95
020-19-00-0005	TWEEN COURT, ST JAMES	0	5,773.31	161,269.64
020-19-00-0006	BROWNS HILLS, ORIENT	0	9,779.21	151,490.43
020-19-00-0007	BARRACUDA ROAD, EAST QUOGUE	0	2,600.53	148,889.90
020-19-00-0008	MEADOWMERE AVE, MASTIC	0	3,718.17	145,171.73
020-19-00-0009	WASHINGTON AVE, ISLIP TERRACE, 2" BLOW-OFF	0	7,793.99	137,377.74
020-19-00-0010	RAIDER STREET, WEST BABYLON, 2" BLOW-OFF	0	4,500.18	132,877.56

**SUFFOLK COUNTY WATER AUTHORITY
CAPITAL BUDGET AND AUTHORIZATION DETAIL
AS OF MAY 31, 2019**

WBS Element	WBS Definition	Amended Budget	Authorized Amount	Balance
020-19-00-0011	CAROLEE COURT, WEST ISLIP, 2" BLOW-OFF	0	4,362.66	128,514.90
020-19-00-0012	TOBEY PLACE, NORTHPORT, BLOW-OFF	0	7,934.88	120,580.02
020-19-00-0013	1ST STREET, WEST ISLIP, BLOW-OFF	0	3,910.02	116,670.00
020-19-00-0014	COLGATE DR, SMITHTOWN	0	2,781.47	113,888.53
020-19-00-0015	MATTHEW STREET, FARMINGVILLE	0	2,233.07	111,655.46
020-19-00-0016	TUDOR LANE, BAY SHORE- 6620514	0	2,913.55	108,741.91
020-19-00-0017	CALF CREEK COURT, BRIDGEHAMPTON	0	2,848.38	105,893.53
020-19-00-0018	HAMPTON AVENUE, WESTHAMPTON BEACH	0	2,766.71	103,126.82
020-19-00-0019	BAY PLACE, HUNTINGTON	0	2,951.16	100,175.66
020-19-00-0020	MEADOW LANE, BLUE POINT	0	4,678.10	95,497.56
020-19-00-0021	OLD INDIAN HEAD RD, KINGS PARK	0	1,978.84	93,518.72
020-19-00-0022	BRADLEY DRIVE, SHOREHAM- 6663760	0	4,144.93	89,373.79
020-19-00-0023	TOWNSEND COURT, SETAUKET	0	2,974.44	86,399.35
021-19-00	SAMPLING STATIONS	100,000.00	0	100,000.00
021-19-00-0002	SAMPLING STATIONS	0	100,000.00	0
025-19-00	HYDRANTS - CONTRACTOR INSTALLED	300,000.00	0	300,000.00
025-19-00-0001-001	SEATUCK AVE. EASTPORT 025-18-00-0030 2ND	0	2,632.18	297,367.82
025-19-00-0006	YOUNGS AVE, SOUTHOLD	0	3,868.57	293,499.25
025-19-00-0007	MACARTHUR AIRPORT, ISLIP	0	4,210.91	289,288.34
025-19-00-0008	N TRAINOR AVE, MANORVILLE	0	3,868.55	285,419.79
025-19-00-0009	PINE STREET, CENTRAL ISLIP	0	3,460.76	281,959.03
025-19-00-0010	MCGRATH STREET, CENTRAL ISLIP	0	3,460.76	278,498.27
025-19-00-0011	UNDERWOOD DR, SPRINGS	0	3,879.75	274,618.52
025-19-00-0012	ELM STREET, CENTRAL ISLIP	0	3,461.15	271,157.37
025-19-00-0013	POTATO ROAD, SAGAPONACK	0	8,676.20	262,481.17
025-19-00-0014	EASTWAY, SOUTHAMPTON, SHINNECOCK HILLS	0	13,862.69	248,618.48
025-19-00-0015	MAPLE LANE, EAST HAMPTON, HYDR INSTALL	0	3,579.56	245,038.92
025-19-00-0016	OLD COMMACK RD, KINGS PARK, HYDRANT INST	0	3,535.70	241,503.22
025-19-00-0017	ALVAHS LANE, CUTCHOGUE, HYDRANT INSTALL	0	3,873.48	237,629.74
025-19-00-0018	BREEVORT PL, BENTWOOD, HYDRANT INSTALL	0	9,534.84	228,094.90
025-19-00-0019	MAIN STREET, WESTHAMPTON BEACH, HYDRANT	0	4,760.70	223,334.20
025-19-00-0020	IRVING ST, CENTRAL ISLIP	0	16,892.71	206,441.49
025-19-00-0021	VETERNS MEMORIAL HWY, BOHEMIA, HYDRANT	0	7,329.57	199,111.92
025-19-00-0022	SAYVILLE HYDRANT INSTALLS-VARIOUS	0	39,257.73	159,854.19

**SUFFOLK COUNTY WATER AUTHORITY
CAPITAL BUDGET AND AUTHORIZATION DETAIL
AS OF MAY 31, 2019**

WBS Element	WBS Definition	Amended Budget	Authorized Amount	Balance
025-19-00-0023	HARRISON PLACE, BAY SHORE, HYDRANT INST	0	3,461.04	156,393.15
025-19-00-0024	MONSELL LANE, CUTCHOGUE, HYDRANT INSTALL	0	3,572.63	152,820.52
025-19-00-0025	WILD GOOSE LANE, SOUTHAMPTON	0	4,632.22	148,188.30
025-19-00-0026	FIRST STREET, CORAM	0	3,474.92	144,713.38
025-19-00-0027	NEIGHBORHOOD RD, SHIRLEY	0	13,322.58	131,390.80
025-19-00-0028	DEERFIELD ROAD, NORTH SEA	0	27,058.19	104,332.61
025-19-00-0029	FROWEIN RD, EAST MORICHES	0	9,514.72	94,817.89
025-19-00-0030	ELM STREET, NOYAC	0	8,617.24	86,200.65
025-19-00-0031	WILLIAM FLOYD PKWY, SHIRLEY	0	4,002.84	82,197.81
025-19-00-0032	BUCKSKILL ROAD, EAST HAMPTON	0	5,586.82	76,610.99
025-19-00-0033	SPEONK RIVERHEAD RD	0	43,828.52	32,782.47
025-19-00-0034	ABRAHAMS LANDS RD., AMAGANSETT	0	9,202.92	23,579.55
025-19-00-0036	ABRAHAMS LANDING , AMAGANSETT	0	4,628.88	18,950.67
025-19-00-0037	BRYAN RD, MONTAUK	0	4,454.36	14,496.31
025-19-00-0038	BROOKFIELD AVE, CENTER MORICHES	0	4,765.79	9,730.52
026-19-00	HYDRANTS - SCWA INSTALLED	1,200,000.00	0	1,200,000.00
026-19-00-0001-001	ROSE STREET, SAG HARBOR 026-18-00-0188	0	1,378.81	1,198,621.19
026-19-00-0001-002	TELL AVE., DEER PARK 026-18-00-0144	0	2,296.69	1,196,324.50
026-19-00-0001-003	MONTAUK HWY, BABYLON 026-18-00-0225	0	105,637.79	1,090,686.71
026-19-00-0001-004	RALPH AVE.,N.AMITYVILLE 026-18-00-0187	0	3,329.39	1,087,357.32
026-19-00-0001-005	CANNON CT, 026-18-00-0107	0	574.07	1,086,783.25
026-19-00-0001-006	PRIMROSE LN, 026-18-00-0129	0	439.01	1,086,344.24
026-19-00-0001-007	MONSEN ST.& ISLIP AVE C.I.026-18-00-0203	0	12,944.68	1,073,399.56
026-19-00-0002-001	HALSEY AVE.,SOUTHAMPTON 026-17-00-0171	0	1,691.71	1,071,707.85
026-19-00-0002-002	CRAWFORD CT.HUNT.STA. 026-17-00-0109	0	873.59	1,070,834.26
026-19-00-0002-003	SMITHTOWN BLVD, NESCONSET 026-17-00-0173	0	499.55	1,070,334.71
026-19-00-0002-004	CAMERON DR, HUNTINGTON 026-17-00-0103	0	784.03	1,069,550.68
026-19-00-0002-005	N.CLINTON AVE,LINDEN URST026-17-00-0118	0	1,714.80	1,067,835.88
026-19-00-0003-001	WEST NECK RD, COLD SPR HBR 026-16-00-0068	0	801.22	1,067,034.66
026-19-00-0003-002	HOLLINS LN. E. ISLIP 026-16-00-0161	0	1,265.12	1,065,769.54
026-19-00-0003-003	GREEN AVE.,SAYVILLE 026-16-00-0176	0	4,250.92	1,061,518.62
026-19-00-0006	MEADOW LANE, SOUTHAMPTON, HYDRANT REPL.	0	2,445.83	1,059,072.79
026-19-00-0007	ST MARY'S LANE, AMAGANSETT, HYDRANT REPL.	0	2,540.34	1,056,532.45
026-19-00-0008	DAKOTA ST, RONKONKOMA	0	2,567.83	1,053,964.62
026-19-00-0009	NEW HIGHWAY, COMMACK, HYDRANT REPL.	0	2,316.20	1,051,648.42

**SUFFOLK COUNTY WATER AUTHORITY
CAPITAL BUDGET AND AUTHORIZATION DETAIL
AS OF MAY 31, 2019**

WBS Element	WBS Definition	Amended Budget	Authorized Amount	Balance
026-19-00-0010	OLD COUNTRY RD PUMP STATION, HYDRANT REPL.	0	4,727.13	1,046,921.29
026-19-00-0011	BELFAST LANE, RIDGE	0	2,718.11	1,044,203.18
026-19-00-0012	ACORN LANE, STONY BROOK, HYDRANT REPL.	0	2,546.40	1,041,656.78
026-19-00-0013	TERRACE PLACE, COLD SPRING HARBOR	0	3,205.99	1,038,450.79
026-19-00-0014	CRYSTAL BROOK HOLLOW RD, MT SINAI, HYDR	0	2,540.34	1,035,910.45
026-19-00-0015	HIGH ST., BELLE HARBOR MEWS, PT JEFF,	0	2,574.31	1,033,336.14
026-19-00-0016	CORDWOOD PATH, ROCKY POINT, HYDRANT REPL.	0	2,540.34	1,030,795.80
026-19-00-0017	LARKFIELD ROAD, EAST NORTHPORT, HYDRANT	0	10,200.56	1,020,595.24
026-19-00-0018	CARLETON AVE, CENTRAL ISLIP	0	2,546.40	1,018,048.84
026-19-00-0019	OCEAN AVE, BLUE POINT HYDRANT REPL.	0	2,546.40	1,015,502.44
026-19-00-0020	WAGON LANE, CENTEREACH - 6546628	0	2,540.34	1,012,962.10
026-19-00-0021	HUNTER AVE, NO BABYLON - 6546777	0	2,546.40	1,010,415.70
026-19-00-0022	KANES LANE, HALESITE - 6546795	0	2,543.76	1,007,871.94
026-19-00-0023	LAWRENCE HILL RD, C.S.H. - 6546868	0	2,543.76	1,005,328.18
026-19-00-0024	FALCON DR, HAUPPAUGE - 6547027	0	2,546.40	1,002,781.78
026-19-00-0025	HICKORY STREET, MOUNT SINAI	0	2,535.80	1,000,245.98
026-19-00-0026	NORTH COUNTRY RD, EAST SETAUKET	0	3,098.33	997,147.65
026-19-00-0027	INDUSTRIAL BLVD, MEDFORD	0	3,409.43	993,738.22
026-19-00-0028	BAY ROAD, QUOGUE	0	4,381.92	989,356.30
026-19-00-0029	EASEMENT, SELDEN	0	2,813.79	986,542.51
026-19-00-0030	WILLOW STREET, WYANDANCH	0	2,756.65	983,785.86
026-19-00-0031	GLEN DRIVE, ROCKY POINT, HYDRANT REPL.	0	2,550.72	981,235.14
026-19-00-0032	EAST MAIN ST, CENTERPORT, HYD REPLACEMENT	0	3,010.20	978,224.94
026-19-00-0033	HAMMOND AVE, CENTEREACH	0	2,550.72	975,674.22
026-19-00-0034	NORTHRIDGE ST , HUNTINGTON STATION	0	7,292.14	968,382.08
026-19-00-0035	NARROW LANE, BRIDGEHAMPTON, HYDRANT INST.	0	5,621.15	962,760.93
026-19-00-0036	CENTRAL WALK, FIRE ISLAND	0	2,540.34	960,220.59
026-19-00-0037	THOMPSONS HAY PATH, EAST SETAUKET	0	2,911.12	957,309.47
026-19-00-0038	BELLA CASA LANE, CENTRAL ISLIP	0	4,326.72	952,982.75
026-19-00-0039	SUNRISE VILLAGE, BOHEMIA	0	5,596.25	947,386.50
026-19-00-0040	MOTOR PARKWAY, HAUPPAUGE	0	2,554.11	944,832.39
026-19-00-0041	GOVERNOR AVE, NORTH BABYLON	0	2,575.78	942,256.61
026-19-00-0042	SUFFOLK AVE, CENTRAL ISLIP-CANCELLED	0	0	942,256.61
026-19-00-0043	COREY AVE, BLUE POINT	0	2,574.31	939,682.30
026-19-00-0044	BAYVIEW AVE, EAST ISLIP	0	3,040.22	936,642.08
026-19-00-0045	CRANBERRY DR, MASTIC BEACH	0	3,146.23	933,495.85

**SUFFOLK COUNTY WATER AUTHORITY
CAPITAL BUDGET AND AUTHORIZATION DETAIL
AS OF MAY 31, 2019**

WBS Element	WBS Definition	Amended Budget	Authorized Amount	Balance
026-19-00-0046	FAIRMONT AVE, MONTAUK	0	3,132.15	930,363.70
026-19-00-0047	WINDING PATH, MANORVILLE	0	2,832.78	927,530.92
026-19-00-0048	BEVIN ROAD, NORTHPORT	0	2,543.14	924,987.78
026-19-00-0049	ALCOLADE DR, MASTIC BEACH	0	4,126.88	920,860.90
026-19-00-0050	STRAIGHT PATH, WYANDANCH	0	1,290.00	919,570.90
026-19-00-0051	LINCOLN AVE, SAYVILLE FIREHOUSE, SAYVILLE	0	322.50	919,248.40
026-19-00-0052	HARBOR HILL DRIVE, HUNTINGTON	0	2,578.06	916,670.34
026-19-00-0053	HICKORY STREET, WYANDANCH	0	2,789.06	913,881.28
026-19-00-0054	EAST INDUSTRY CT, DEER PARK	0	2,547.71	911,333.57
026-19-00-0055	BAYVIEW AVENUE, BABYLON	0	2,554.11	908,779.46
026-19-00-0056	ENGINEERS ROAD, HAUPPAUGE	0	2,575.78	906,203.68
026-19-00-0057	EDGEWOOD AVE, RONKONKOMA	0	2,547.71	903,655.97
026-19-00-0058	KETCHAM AVE, AMITYVILLE	0	2,462.44	901,193.53
026-19-00-0059	BLUE POINT AVE, BLUE POINT, HYD REPL.	0	2,184.54	899,008.99
026-19-00-0060	CATHERINE STREET, EAST NORTHPORT	0	2,451.15	896,557.84
026-19-00-0061	MONTAUK HIGHWAY, EAST ISLIP	0	2,445.83	894,112.01
026-19-00-0062	LARKFIELD ROAD, EAST NORTHPORT	0	14,763.65	879,348.36
026-19-00-0063	DEVON AVE, MEDFORD	0	2,540.34	876,808.02
026-19-00-0064	VETERANS MEM HWY, HAUPPAUGE	0	7,601.35	869,206.67
026-19-00-0065	GRANADA CIRCLE, MT SINAI	0	2,564.29	866,642.38
026-19-00-0066	OAK STREET, COPAIGUE, HYDRANT REPL.	0	2,547.23	864,095.15
026-19-00-0067	MONTAUK HIGHWAY, COPIAGUE	0	2,851.51	861,243.64
026-19-00-0068	ROUTE 347, PORT JEFFERSON STATION	0	3,041.99	858,201.65
026-19-00-0069	QUOGUE RIVERHEAD RD, EAST QUOGUE	0	2,779.91	855,421.74
026-19-00-0070	DUNE ROAD, EAST QUOGUE	0	2,275.92	853,145.82
026-19-00-0071	DEER LAKE DR, NORTH BABYLON	0	6,552.88	846,592.94
026-19-00-0072	GRANADA PKWY, LINDENHURST	0	8,157.44	838,435.50
026-19-00-0073	YARDLEY DRIVE, MELVILLE	0	2,672.14	835,763.36
026-19-00-0074	HONEY DR, MILLER PLACE, HYDRANT REPL.	0	2,540.34	833,223.02
026-19-00-0075	COLONY PRESERVE, MASTIC BEACH, HYDRANT REPL.	0	2,805.40	830,417.62
026-19-00-0076	5TH AVE, HOLTSVILLE	0	2,543.14	827,874.48
026-19-00-0077	BAY SHORE RD, GREENPORT	0	4,091.87	823,782.61
026-19-00-0078	47TH STREET, ISLIP	0	2,547.71	821,234.90
026-19-00-0079	OLD RIVERHEAD RD, WESTHAMPTON BEACH	0	3,873.30	817,361.60
026-19-00-0080	WHITEHILL ROAD, COLD SPRING HARBOR	0	2,543.76	814,817.84
026-19-00-0081	WASHINGTON STREET, EAST ISLIP	0	2,546.40	812,271.44

**SUFFOLK COUNTY WATER AUTHORITY
CAPITAL BUDGET AND AUTHORIZATION DETAIL
AS OF MAY 31, 2019**

WBS Element	WBS Definition	Amended Budget	Authorized Amount	Balance
026-19-00-0082	CALHOUN STREET, NORTH BABYLON	0	2,546.40	809,725.04
026-19-00-0083	MONTAUK HIGHWAY, BROOKHAVEN	0	4,992.74	804,732.30
026-19-00-0084	RAILROAD AVE, RONKONKOMA - 6588189	0	5,010.23	799,722.07
026-19-00-0085	OAK AVE, FLANDERS	0	2,543.14	797,178.93
026-19-00-0086	NEW HIGHWAY, NORTH AMITYVILLE	0	3,815.75	793,363.18
026-19-00-0087	CEDAR LANE, EAST PATCHOGUE	0	2,547.71	790,815.47
026-19-00-0088	NEPTUNE AVE, NORTH BABYLON	0	2,547.71	788,267.76
026-19-00-0089	OLD COMMACK RD, KINGS PARK, HYD REPL.	0	42,884.49	745,383.27
026-19-00-0090	SAWMILL ROAD, COLD SPRING HARBOR	0	2,543.76	742,839.51
026-19-00-0091	GREENWAY, MANORVILLE	0	2,380.70	740,458.81
026-19-00-0092	EAST 8TH STREET, HUNTINGTON, HYDRANT REPL.	0	2,543.76	737,915.05
026-19-00-0093	HILLWOOD DRIVE, HUNTINGTON STATION, HYDR REPL.	0	2,543.76	735,371.29
026-19-00-0094	FREMONT AVENUE, MONTAUK	0	2,550.72	732,820.57
026-19-00-0095	PATRICIA LANE, LAKE RONKONKOMA, HYDRANT	0	2,550.72	730,269.85
026-19-00-0096	JAY COURT, NORTHPORT, HYD REPLACEMENT	0	2,550.72	727,719.13
026-19-00-0097	OLD TOWN LANE, HALESITE	0	2,769.90	724,949.23
026-19-00-0098	NEW HIGHWAY, LINDENHURST	0	2,547.71	722,401.52
026-19-00-0099	LARKFIELD ROAD, EAST NORTHPORT	0	2,905.41	719,496.11
026-19-00-0100	PINE HILLS , MANORVILLE	0	2,540.34	716,955.77
026-19-00-0101	BREEZE LANE, SOUTHAMPTON, HDRT REPL.	0	2,816.50	714,139.27
026-19-00-0102	ROUTE 48 NORTH ROAD, GREENPORT	0	2,547.71	711,591.56
026-19-00-0103	HUDSON AVE, LAKE RONKONKOMA	0	2,451.15	709,140.41
026-19-00-0104	BENJOE DRIVE, NORTH AMITYVILLE	0	2,576.04	706,564.37
026-19-00-0105	BUELL LANE EXT, EAST HAMPTON, HYDRANT REPL.	0	2,574.31	703,990.06
026-19-00-0106	ANDREA RD, HOLBROOK-6603890	0	3,136.36	700,853.70
026-19-00-0107	EAST SHORE ROAD, HALESITE	0	14,202.71	686,650.99
026-19-00-0108	ROSE AVE, PATCHOGUE	0	10,232.17	676,418.82
026-19-00-0109	SOUTH OCEAN AVE, PATCHOGUE	0	6,158.20	670,260.62
026-19-00-0110	FARMINGDALE RD, WEST BABYLON	0	3,205.67	667,054.95
026-19-00-0111	MONTAUK HIGHWAY, BROOKHAVEN	0	2,547.71	664,507.24
026-19-00-0112	NORTH COUNTRY RD, MT SINAI	0	2,543.14	661,964.10
026-19-00-0113	HAWTHORNE AVE, EAST ISLIP	0	2,547.71	659,416.39
026-19-00-0114	HAWTHORNE AVE, EAST ISLIP	0	2,547.71	656,868.68
026-19-00-0115	HAWTHORNE AVE, EAST ISLIP	0	2,547.71	654,320.97
026-19-00-0116	HUNTER AVE, NORTH BABYLON	0	2,547.71	651,773.26
026-19-00-0117	GREENWOOD DRIVE, NORTH BABYLON	0	2,547.71	649,225.55

**SUFFOLK COUNTY WATER AUTHORITY
CAPITAL BUDGET AND AUTHORIZATION DETAIL
AS OF MAY 31, 2019**

WBS Element	WBS Definition	Amended Budget	Authorized Amount	Balance
026-19-00-0118	HOLIDAY SQUARE APART, W BABYLON	0	2,588.28	646,637.27
026-19-00-0119	PROSPECT DR, BRENTWOOD	0	2,543.88	644,093.39
026-19-00-0120	PENNSYLVANIA AVE, BRENTWOOD	0	5,109.48	638,983.91
026-19-00-0121	CHERYL DRIVE, SHOREHAM	0	2,547.71	636,436.20
026-19-00-0122	LITTLE EAST NECK RD, WEST BABYLON	0	2,927.62	633,508.58
026-19-00-0123	GREEN STREET, HUNTINGTON	0	3,148.80	630,359.78
026-19-00-0124	CLAY PITTS RD, EAST NORTHPORT	0	2,542.28	627,817.50
026-19-00-0125	EXPRESSWAY DR SO, LAKE RONKONKOMA	0	2,543.14	625,274.36
026-19-00-0126	CHARLESTON DRIVE, HALESITE	0	2,544.50	622,729.86
026-19-00-0127	SUNRISE HWY, BAY SHORE	0	2,547.71	620,182.15
026-19-00-0128	BAITING PLACE RD, EAST FARMINGDALE	0	3,193.42	616,988.73
026-19-00-0129	ISLIP AVE,CENTRAL ISLIP	0	2,866.85	614,121.88
026-19-00-0130	POTTER LANE, HALESITE	0	3,587.34	610,534.54
026-19-00-0131	BROADWAY, HUNTINGTON	0	5,865.35	604,669.19
026-19-00-0132	BROADWAY, HUNTINGTON	0	4,700.08	599,969.11
026-19-00-0133	BROADWAY, HUNTINGTON	0	4,119.73	595,849.38
026-19-00-0134	OAK STREET, COPIAGUE	0	3,521.40	592,327.98
026-19-00-0135	OAK STREET, COPIAGUE	0	666.15	591,661.83
026-19-00-0136	SOUTH HILLSIDE AVE, NESCONSET	0	4,827.45	586,834.38
026-19-00-0137	NASSAU AVENUE, HUNTINGTON	0	3,436.12	583,398.26
026-19-00-0138	RUSCO COURT, HUNTINGTON	0	2,514.59	580,883.67
026-19-00-0139	BAYVILLE ROAD, SOUND BEACH	0	6,733.39	574,150.28
026-19-00-0140	CROSS HWY, AMAGANSETT	0	1,899.64	572,250.64
026-19-00-0141	BEACH AVENUE, AMAGANSETT	0	2,316.20	569,934.44
026-19-00-0142	BROADWAY, HUNTINGTON STA.	0	8,538.44	561,396.00
026-19-00-0143	HALLOCK AVE, SMITHTOWN	0	2,576.04	558,819.96
026-19-00-0144	FIRE ISLAND AVE, BABYLON	0	3,686.88	555,133.08
026-19-00-0145	TIMBER POINT RD, EAST ISLIP	0	7,453.62	547,679.46
026-19-00-0146	WILLIAM FLOYD PARKWAY, SHIRLEY	0	2,545.17	545,134.29
026-19-00-0147	BROADWAY, HUNTINGTON	0	3,581.02	541,553.27
026-19-00-0148	WALLACE COURT, NORTH BABYLON	0	2,821.40	538,731.87
026-19-00-0149	OREGON AVENUE, MEDFORD	0	1,936.00	536,795.87
026-19-00-0150	HUMMEL AVENUE, HOLBROOK	0	645.00	536,150.87
026-19-00-0151	BROADWAY, HUNTINGTON	0	8,633.23	527,517.64
026-19-00-0152	DAHLIA ST, NORTH PATCHOGUE	0	645.00	526,872.64
026-19-00-0153	VETS MEM HWY, HAUPPAUGE	0	4,001.34	522,871.30

**SUFFOLK COUNTY WATER AUTHORITY
CAPITAL BUDGET AND AUTHORIZATION DETAIL
AS OF MAY 31, 2019**

WBS Element	WBS Definition	Amended Budget	Authorized Amount	Balance
026-19-00-0154	MIDDLE ROAD, SOUTHOLD	0	2,543.88	520,327.42
026-19-00-0155	WEST MAIN STREET, HUNTINGTON	0	3,736.62	516,590.80
026-19-00-0156	RUSTIC ROAD, CENTEREACH	0	2,316.20	514,274.60
026-19-00-0157	WATCH HILL AVE, MEDFORD	0	2,490.96	511,783.64
026-19-00-0158	GRUNDY AVENUE, HOLBROOK	0	2,576.04	509,207.60
026-19-00-0159	JENSEN ROAD, BRENTWOOD	0	2,543.88	506,663.72
026-19-00-0160	ISLIP AVE, EAST BRENTWOOD	0	4,558.78	502,104.94
026-19-00-0161	MOTOR PARKWAY, CENTRAL ISLIP-6631020	0	6,400.24	495,704.70
026-19-00-0162	EDISON AVE, FARMINGDALE	0	2,547.23	493,157.47
026-19-00-0163	OLD TOWN ROAD, EAST SETAUKET	0	2,554.11	490,603.36
026-19-00-0164	NEW SUFFOLK ROAD, CUTCHOGUE	0	2,543.88	488,059.48
026-19-00-0165	NEW SUFFOLK ROAD, CUTCHOGUE	0	2,848.22	485,211.26
026-19-00-0166	FERNALD ROAD, MONTAUK	0	2,543.88	482,667.38
026-19-00-0167	FAIRMONT AVENUE, MONTAUK	0	2,543.88	480,123.50
026-19-00-0168	BLUE POINT ROAD, FARMINGVILLE	0	2,543.88	477,579.62
026-19-00-0169	MONTAUK HIGHWAY, SAYVILLE	0	2,547.23	475,032.39
026-19-00-0170	BARNUM STREET, NO BABYLON	0	5,976.85	469,055.54
026-19-00-0171	LAKE AVENUE, NESCONSET	0	2,640.54	466,415.00
026-19-00-0172	FENWICK ROAD , MONTAUK	0	2,543.88	463,871.12
026-19-00-0173	FLAMINGO AVE, MONTAUK	0	4,594.98	459,276.14
026-19-00-0174	FLAMINGO AVE, MONTAUK	0	4,594.98	454,681.16
026-19-00-0175	FLAMINGO AVE, MONTAUK	0	4,594.98	450,086.18
026-19-00-0176	ROUTE 25A, STONY BROOK	0	7,420.50	442,665.68
026-19-00-0177	IRVING PLACE, POINT O'WOODS, F.I.	0	2,467.32	440,198.36
026-19-00-0178	JOY ROAD, SELDEN	0	2,632.86	437,565.50
026-19-00-0179	BAYCREST DRIVE, HALESITE	0	2,971.96	434,593.54
026-19-00-0180	COVE HOLLOW FARM RD, EAST HAMPTON	0	3,141.08	431,452.46
026-19-00-0181	BAY SHORE ROAD, GREENPORT	0	2,689.13	428,763.33
026-19-00-0182	HENRY STREET, HUNTINGTON	0	6,342.45	422,420.88
026-19-00-0183	C.R. 101, YAPHANK	0	2,685.78	419,735.10
026-19-00-0184	SUNRISE HIGHWAY, NORTH BABYLON	0	4,415.27	415,319.83
026-19-00-0185	CENTERWOOD STREET, NORTH BABYLON	0	2,547.23	412,772.60
026-19-00-0186	MAPLE LANE, MILLER PLACE	0	2,543.88	410,228.72
026-19-00-0187	HONEY LANE, MILLER PLACE	0	2,543.88	407,684.84
026-19-00-0188	SOUTHWIND DRIVE, MILLER PLACE	0	2,547.23	405,137.61
026-19-00-0189	GULL AVENUE, MEDFORD	0	2,543.88	402,593.73

**SUFFOLK COUNTY WATER AUTHORITY
CAPITAL BUDGET AND AUTHORIZATION DETAIL
AS OF MAY 31, 2019**

WBS Element	WBS Definition	Amended Budget	Authorized Amount	Balance
026-19-00-0190	LIGHTHOUSE ROAD, SOUTHOLD	0	2,685.78	399,907.95
026-19-00-0191	FAIRVIEW , QUOGUE	0	2,689.13	397,218.82
026-19-00-0192	LIGHTHOUSE ROAD, SOUTHOLD	0	2,685.78	394,533.04
026-19-00-0193	PRICE PARKWAY, EAST FARMINGDALE	0	4,106.67	390,426.37
026-19-00-0194	PARK AVE, BAY SHORE	0	6,913.74	383,512.63
026-19-00-0195	ESSEX CIRCLE, MASTIC	0	2,689.52	380,823.11
026-19-00-0196	ROUTE 112, CORAM	0	2,654.01	378,169.10
026-19-00-0197	WOODLOT LANE, COLD SPRING HARBOR	0	2,725.82	375,443.28
026-19-00-0198	WEST 1ST ST, WEST ISLIP	0	12,101.22	363,342.06
026-19-00-0199	OLD INDIAN HEAD RD, COMMACK	0	5,297.67	358,044.39
026-19-00-0200	LOWNDES AVE, HUNTINGTON STA	0	10,843.86	347,200.53
026-19-00-0201	MILLARD AVENUE, MILLER PLACE	0	2,685.78	344,514.75
026-19-00-0202	WALNUT STREET, WYANDANCH	0	2,689.52	341,825.23
026-19-00-0203	ROBINSON AVENUE, MEDFORD	0	2,686.74	339,138.49
026-19-00-0204	GREAT NECK RD, COPIAGUE - 6668366	0	3,611.11	335,527.38
026-19-00-0205	RIDGE ROAD, COLD SPRING HARBOR	0	2,673.50	332,853.88
026-19-00-0206	HILL STREET, SOUTHAMPTON	0	6,423.56	326,430.32
026-19-00-0207	FIFTH AVENUE, BAY SHORE	0	5,084.72	321,345.60
026-19-00-0208	BLYDENBURG ROAD, HAUPPAUGE	0	3,062.40	318,283.20
026-19-00-0209	ROXANNE COURT, HUNTINGTON STATION	0	3,294.23	314,988.97
026-19-00-0210	TERRACE DRIVE, HUNTINGTON STATION	0	3,622.41	311,366.56
026-19-00-0211	KELSEY AVENUE, HUNTINGTON STATION	0	2,544.50	308,822.06
026-19-00-0212	BAYVIEW AVENUE, NORTHPORT	0	6,849.13	301,972.93
026-19-00-0213	HAZELWOOD AVENUE, WESTHAMPTON BEACH	0	2,547.62	299,425.31
026-19-00-0214	MONTAUK HIGHWAY, MORICHES	0	2,685.78	296,739.53
026-19-00-0215	FLOWER HILL ROAD, HALESITE	0	2,686.40	294,053.13
026-19-00-0216	DEWBERRY PLACE, HAUPPAUGE	0	2,689.52	291,363.61
026-19-00-0217	CEDARHURST AVENUE, SELDEN - 6676773	0	3,370.44	287,993.17
026-19-00-0218	MAGNOLIA DRIVE, SELDEN - 6678639	0	2,685.78	285,307.39
026-19-00-0219	CORVAIR LANE, SELDEN	0	3,188.08	282,119.31
026-19-00-0220	TOWHEE TRAIL, EAST HAMPTON	0	2,685.78	279,433.53
026-19-00-0221	BURRS LANE, MELVILLE	0	2,632.86	276,800.67
026-19-00-0222	FAIRMONT AVENUE, MEDFORD	0	2,686.74	274,113.93
026-19-00-0223	KIM COURT, CENTEREACH	0	2,686.74	271,427.19
026-19-00-0224	MAIN STREET, SOUTHOLD	0	2,686.74	268,740.45
026-19-00-0225	BOW OARSMAN ROAD, EAST HAMPTON	0	2,689.52	266,050.93

**SUFFOLK COUNTY WATER AUTHORITY
CAPITAL BUDGET AND AUTHORIZATION DETAIL
AS OF MAY 31, 2019**

WBS Element	WBS Definition	Amended Budget	Authorized Amount	Balance
026-19-00-0226	DARE ROAD, SELDEN	0	3,227.77	262,823.16
026-19-00-0227	HAWKINS ROAD, SELDEN	0	3,780.66	259,042.50
026-19-00-0228	5TH AVE, EAST NORTHPORT	0	9,492.34	249,550.16
026-19-00-0229	LYNN OAK LANE, KINGS PARK	0	2,718.20	246,831.96
026-19-00-0230	COVE ROAD, HALESITE	0	2,766.19	244,065.77
026-19-00-0231	HILL STREET, SOUTHAMPTON	0	6,347.86	237,717.91
026-19-00-0232	HILL STREET, SOUTHAMPTON	0	6,246.94	231,470.97
026-19-00-0233	HILL STREET, SOUTHAMPTON	0	5,658.19	225,812.78
030-19-00	SMALL SERVICES	6,850,000.00	0	6,850,000.00
030-19-00-0004	SERVICES - NEW	0	3,675,000.00	3,175,000.00
030-19-00-0005	SERVICES - REPLACEMENTS & TIEOVERS	0	1,375,000.00	1,800,000.00
030-19-00-0006	WAINSCOTT CONTAM EH. -WM To Prop Line	0	1,800,000.00	0
031-19-00	CONSTRUCTION CONTRACTS - TAPPING	1,665,000.00	0	1,665,000.00
031-19-00-0002	1710-2 ROUTE 112, CORAM	0	6,475.00	1,658,525.00
031-19-00-0003	105 OLD RIVERHEAD RD, WESTHAMPTON BEACH	0	14,957.00	1,643,568.00
031-19-00-0004	1070 ROUTE 109, LINDENHURST	0	29,344.00	1,614,224.00
031-19-00-0005	407 COLLEGE ROAD, SELDEN	0	29,155.00	1,585,069.00
031-19-00-0006	216 MAIN STREET, AMAGANSETT	0	14,176.00	1,570,893.00
031-19-00-0007	331 THREE MILE HARBOR RD, EAST HAMPTON	0	14,600.00	1,556,293.00
031-19-00-0008	901 MIDDLE COUNTRY RD, MIDDLE ISLAND	0	21,877.00	1,534,416.00
031-19-00-0009	225 W MAIN ST, PATCHOGUE	0	12,941.00	1,521,475.00
031-19-00-0010	161 SANDY HOLLOW RD, SOUTHAMPTON	0	29,123.00	1,492,352.00
031-19-00-0011	41 NO PHILLIPS AVE, SPEONK	0	34,244.00	1,458,108.00
031-19-00-0012	5171 SUNRISE HIGHWAY, BOHEMIA	0	24,286.00	1,433,822.00
031-19-00-0013	688 MIDDLE COUNTRY RD, ST JAMES	0	24,474.00	1,409,348.00
031-19-00-0014	4890 VETS MEMORIAL HWY, HOLBROOK.	0	42,843.00	1,366,505.00
031-19-00-0015	2213 ROUTE 112, MEDFORD	0	16,096.00	1,350,409.00
031-19-00-0016	15900 MAIN ROAD, MATTITUCK	0	11,010.41	1,339,398.59
031-19-00-0017	260 FARMINGDALE RD, WEST BABYLON	0	74,185.00	1,265,213.59
031-19-00-0018	445 BROADWAY AVE, SAYVILLE	0	17,400.00	1,247,813.59
031-19-00-0019	EXPRESS DR, MEDFORD	0	5,535.00	1,242,278.59
031-19-00-0020	34 OLD RIVERHEAD RD, WESTHAMPTON BEACH	0	4,353.00	1,237,925.59
031-19-00-0021	1746 C.R. 39, SOUTHAMPTON-6577624	0	10,531.00	1,227,394.59
031-19-00-0022	50 C.R. 39A, SOUTHAMPTON-6545465	0	49,664.00	1,177,730.59

**SUFFOLK COUNTY WATER AUTHORITY
CAPITAL BUDGET AND AUTHORIZATION DETAIL
AS OF MAY 31, 2019**

WBS Element	WBS Definition	Amended Budget	Authorized Amount	Balance
031-19-00-0023	JOSHUAS ATH, CENTRAL ISLIP - 6464958	0	32,151.00	1,145,579.59
031-19-00-0024	MOTOR PRKWY, CENTRAL ISLIP-6464952	0	21,059.00	1,124,520.59
031-19-00-0025	415 NEW YORK AVE, HUNTINGTON-6504534	0	92,615.00	1,031,905.59
031-19-00-0026	84 MAIN ST, SAG HARBOR-6582029	0	21,741.00	1,010,164.59
031-19-00-0027	313 FROWEIN RD, CENTER MORICHES	0	8,772.00	1,001,392.59
031-19-00-0028	190A MONTAUK HIGHWAY, SPEONK	0	4,227.00	997,165.59
031-19-00-0029	835 MONTAUK HWY, MONTAUK	0	4,154.00	993,011.59
031-19-00-0030	745 OLD WILLETS PATH, HAUPPAUGE	0	15,935.00	977,076.59
031-19-00-0031	1113 ROUTE 25A, STONY BROOK	0	30,982.00	946,094.59
031-19-00-0032	7395 MAIN ROAD, EAST MARION	0	9,879.00	936,215.59
031-19-00-0033	2 MUNSELL RD, MEDFORD - 6573043	0	11,406.00	924,809.59
031-19-00-0034	1110 MONTAUK HIGHWAY, WATER MILL	0	13,308.00	911,501.59
031-19-00-0035	183 S EDGEMERE ST, MONTAUK-6582873	0	20,428.00	891,073.59
031-19-00-0036	2 ROUTE 25A, MT SINAI-6517304	0	52,686.00	838,387.59
031-19-00-0037	1231 DEER PARK AVE, -6407692	0	44,563.00	793,824.59
031-19-00-0038	FROWEIN RD, CENTER MORICHES-6564190	0	8,654.00	785,170.59
031-19-00-0039	360 NICHOLS RD, SETAUKET-6558912	0	57,018.00	728,152.59
031-19-00-0040	1340 MOTOR PARKWAY, ISLANDIA-6532736	0	20,109.00	708,043.59
031-19-00-0041	80 N.CLINTON AVE, BAY SHORE - 6611778	0	29,636.00	678,407.59
031-19-00-0042	320 GREAT NECK RD, COPIAGUE-6614249	0	26,226.00	652,181.59
031-19-00-0043	530 MONTAUK HWY, EAST HAMPTON	0	7,300.00	644,881.59
031-19-00-0044	73 HORSEBLOCK RD, BELLPORT	0	30,177.00	614,704.59
031-19-00-0045	1344 5TH AVE., BAY SHORE - 6616169	0	12,542.00	602,162.59
031-19-00-0046	45 5TH AVE, BAY SHORE - 6621823	0	24,633.00	577,529.59
031-19-00-0047	730 GRAND BLVD, DEER PARK - 6620546	0	24,643.00	552,886.59
031-19-00-0048	1140 OLD TOWN ROAD, CORAM - 6577150	0	13,241.65	539,644.94
031-19-00-0049	1305 WILLIAM FLOYD PKWY, SHIRLEY	0	3,186.00	536,458.94
031-19-00-0050	2685 MONTAUK HWY, BRIDGEHAMPTON	0	48,366.00	488,092.94
031-19-00-0051	580-594 MONTAUK HWY, LINDENHURST	0	37,281.00	450,811.94
031-19-00-0052	1034 SUFFOLK AVE, CENTRAL ISLIP	0	9,295.00	441,516.94
031-19-00-0053	794 MIDDLE COUNTRY RD,ST JAMES - 6625055	0	32,247.00	409,269.94
031-19-00-0054	62600 C.R. 48, GREENPORT	0	33,702.00	375,567.94
031-19-00-0055	215 ROGERS WAY, WESTHAMPTON BEACH	0	30,000.00	345,567.94
031-19-00-0056	28350 ROUTE 25, CUTCHOGUE	0	19,161.00	326,406.94
031-19-00-0057	15975 CR 48 CUTCHOGUE	0	22,792.00	303,614.94
031-19-00-0058	309 UNION BLVD WEST ISLIP	0	33,734.00	269,880.94

**SUFFOLK COUNTY WATER AUTHORITY
CAPITAL BUDGET AND AUTHORIZATION DETAIL
AS OF MAY 31, 2019**

WBS Element	WBS Definition	Amended Budget	Authorized Amount	Balance
031-19-00-0059	ROUTE 25A, MT SINAI-6512125	0	52,686.00	217,194.94
031-19-00-0060	ROUTE 25A, MT SINAI-6517305	0	48,894.00	168,300.94
031-19-00-0061	925 MONTAUK HWY, SHIRLEY	0	16,324.00	151,976.94
031-19-00-0062	MIDDLE COUNTRY ROAD, CORAM	0	50,175.00	101,801.94
031-19-00-0063	165 MONTAUK HIGHWAY, MORICHES	0	3,000.00	98,801.94
031-19-00-0064	BLDG E, WYANDANCH RISING, WYANDANCH	0	15,500.00	83,301.94
031-19-00-0065	105 MAIN ST, EAST HAMPTON	0	9,048.00	74,253.94
031-19-00-0066	258 MIDDLE ROAD, BAYPORT	0	6,173.12	68,080.82
031-19-00-0068	10 WALL STREET, HUNTINGTON	0	27,603.00	40,477.82
031-19-00-0069	54180 ROUTE 25, SOUTHOLD	0	21,900.00	18,577.82
031-19-00-0070	245 DUNE RD, WESTHAMPTON BEACH	0	17,496.00	1,081.82
035-19-00	CONSTRUCTION CONTRACTS	1,955,000.00	0	1,955,000.00
035-19-00-0001-001	YAPHANK III MTAUK HWY, SHIRLEY (CONTAM)	0	12,397.62	1,942,602.38
035-19-00-0001-002	MIDDLE CTRY RD,MID.ISLAND 035-18-00-0037	0	11,814.13	1,930,788.25
035-19-00-0001-003	SUNRISE HWY, W. BABYLON 035-18-00-0012	0	11,855.23	1,918,933.02
035-19-00-0001-004	ROYALTON R.;O.W.MATTITUCK 035-18-00-0020	0	787.69	1,918,145.33
035-19-00-0001-005	COUNTRY RD WEST, MEDFORD 035-18-00-0007	0	7,408.52	1,910,736.81
035-19-00-0001-006	ABIGAIL ROSE HOLLOW, LK GROVE035-18-0017	0	7,996.92	1,902,739.89
035-19-00-0001-007	WILSON PLACE, SAG HARBOR 035-18-00-0018	0	111.87	1,902,628.02
035-19-00-0002-001	SWAN PLACE, BRENTWOOD 035-17-00-0008	0	4,546.68	1,898,081.34
035-19-00-0003-001	FAIRLAN DR, MTK MAIN ISTL 035-16-00-0027	0	1,448.45	1,896,632.89
035-19-00-0003-002	HAGERMAN AVE. E. PATCHOGUE035-16-00-0016	0	14,623.61	1,882,009.28
035-19-00-0003-003	OZARK ST. CENTEREACH 035-16-00-0024	0	8,846.36	1,873,162.92
035-19-00-0006	OLD NORTH RD, SOUTHOLD	0	94,198.27	1,778,964.65
035-19-00-0007	MACARTHUR AIRPORT, ISLIP, MAIN INSTALL	0	32,429.60	1,746,535.05
035-19-00-0008	OLD COMMACK RD, KINGS PARK	0	66,615.20	1,679,919.85
035-19-00-0009	SAG HARBOR COURT, NOYACK	0	52,884.66	1,627,035.19
035-19-00-0010	FRANKLIN AVE, MASTIC	0	19,854.46	1,607,180.73
035-19-00-0011	HALSEY LANE, WATER MILL	0	19,992.22	1,587,188.51
035-19-00-0012	MAIN AVE, CENTEREACH	0	11,356.71	1,575,831.80
035-19-00-0013	NO KINGS AVE, LINDENHURST, MAIN INSTALL	0	18,534.29	1,557,297.51
035-19-00-0014	SOUNDVIEW AVE, PORT JEFF. STA.MAIN INSTA	0	16,588.36	1,540,709.15
035-19-00-0015	ROUTE 109, FARMINGDALE	0	49,620.64	1,491,088.51
035-19-00-0016	HOOK MILL CT, EAST HAMPTON-5774160	0	67,829.93	1,423,258.58
035-19-00-0017	BRIDGE ROAD, CENTRAL ISLIP	0	51,853.96	1,371,404.62

**SUFFOLK COUNTY WATER AUTHORITY
CAPITAL BUDGET AND AUTHORIZATION DETAIL
AS OF MAY 31, 2019**

WBS Element	WBS Definition	Amended Budget	Authorized Amount	Balance
035-19-00-0018	RAMSEY RD, RIDGE	0	54,891.02	1,316,513.60
035-19-00-0019	MONTAUK BLVD, EAST HAMPTON-6490994	0	62,150.07	1,254,363.53
035-19-00-0020	BROOKFIELD RD, CENTER MORICHES	0	47,248.43	1,207,115.10
035-19-00-0021	STRAIGHT PATH, WEST BABYLON-6350505	0	28,823.05	1,178,292.05
035-19-00-0022	WASHINGTON AVE, EAST HAMPTON	0	20,270.70	1,158,021.35
035-19-00-0023	C.R. 101, YAPHANK - 5347253	0	105,535.78	1,052,485.57
035-19-00-0024	WILLIAM FLOYD PKWY, SHIRLEY-6592704	0	150,750.90	901,734.67
035-19-00-0025	NEW HWY, SMITHTOWN - 5414309	0	127,346.59	774,388.08
035-19-00-0026	MANOR CT, MT SINAI - 6446173	0	169,652.26	604,735.82
035-19-00-0027	DREW DR MANORVILLE - 4335797	0	87,683.30	517,052.52
035-19-00-0028	LAWRENCE CT, CENTER MORICHES- 4470195	0	44,871.86	472,180.66
035-19-00-0029	SUNRISE HWY, CENTER MORICHES- 6398400	0	53,485.80	418,694.86
035-19-00-0030	FIRESTONE RD, MONTAUK- 6211867	0	68,448.36	350,246.50
035-19-00-0031	NORTH ROAD, MATTITUCK - 4356713	0	12,239.30	338,007.20
035-19-00-0032	MONTAUK HIGHWAY, SPEONK - 6589176	0	60,282.99	277,724.21
035-19-00-0033	UNION AVE, HOLBROOK - 6621904	0	132,460.25	145,263.96
035-19-00-0034	BELLOWS COURT, SOUTHAMPTON	0	15,036.35	130,227.61
035-19-00-0035	EAST GROVE STREET, PORT JEFF STA-6601415	0	44,145.83	86,081.78
035-19-00-0036	SISTERS OF ST JOSEPH, BRENTWOOD-6647849	0	20,000.64	66,081.14
040-19-00	NEW WELLS	4,875,734.30	0	4,875,734.30
040-19-00-0001-002	STEPHEN HANDS PATH WELL#1 040-18-00-0019	0	750,000.00	4,125,734.30
040-19-00-0003-001	MAIN ST., YAPHANK WELL#1 INFRASTR.-2ND YR	0	303,743.24	3,821,991.06
040-19-00-0007	ALVAHS LANE WELL#1 & PUMP STATION	0	551,314.10	3,270,676.96
040-19-00-0008	E HAMPTON SAG HARBOR TNPK WELL NO.3 CONSTR.	0	397,581.25	2,873,095.71
040-19-00-0009	E HAMPTON SAG HARBOR TNPK #.3 INFRASTRUCTURE	0	431,059.23	2,442,036.48
040-19-00-0010	CARLETON AVE WELL NO.2 CONSTRUCTION	0	520,081.25	1,921,955.23
040-19-00-0011	CARLETON AVE WELL NO.2 INFRASTRUCTURE	0	393,401.32	1,528,553.91
040-19-00-0012	MAIN STREET (YAP) WELL NO2 CONSTRUCTION	0	522,330.35	1,006,223.56
040-19-00-0013	MAIN STREET (YAP) WELL NO2 INFRASTRUCTURE	0	358,951.92	647,271.64
040-19-00-0014	SILLS RD WELL#1 INFRASTRUCTURE	0	647,271.64	0
045-19-00	REPLACEMENT OF EXISTING WELLS	806,585.25	0	806,585.25
045-19-00-0005-001	RESERVOIR AVE - WELL #1A 045-14-00-0021	0	688,192.00	118,393.25
045-19-00-0008	GREAT NECK ROAD RETIRE WELL 2	0	60,291.25	58,102.00
045-19-00-0009	EMJAY BLVD RETIRE WELL No.1	0	58,102.00	0

**SUFFOLK COUNTY WATER AUTHORITY
CAPITAL BUDGET AND AUTHORIZATION DETAIL
AS OF MAY 31, 2019**

WBS Element	WBS Definition	Amended Budget	Authorized Amount	Balance
047-19-00	BRONZE SCREENED WILL REPLACEMENTS	5,012,680.45	0	5,012,680.45
047-19-00-0001-001	EMJAY BLVD WELL 1A CONSTR-047-18-00-0004	0	226,344.71	4,786,335.74
047-19-00-0003	MORRIS AVE WELL #2A WELL CONSTRUCTION	0	457,581.25	4,328,754.49
047-19-00-0004	MORRIS AVE WELL#2A INFRASTRUCTURE	0	353,922.39	3,974,832.10
047-19-00-0005	JAYNE BLVD #2A WELL CONSTRUCTION	0	552,768.75	3,422,063.35
047-19-00-0007	NICOLS RD #1A & 2A WELL CONSTRUCTION	0	827,662.50	2,594,400.85
047-19-00-0008	NICOLS RD #1A & 2A INFRASTRUCTURE	0	781,994.77	1,812,406.08
047-19-00-0009	ADAMS AVE #2A INFRASTRUCTURE	0	386,100.00	1,426,306.08
047-19-00-0010	EMJAY BLVD #1A INFRASTRUCTURE	0	429,192.88	997,113.20
047-19-00-0011	JAYNE BLVD #1A CONSTRUCTION	0	538,831.25	458,281.95
047-19-00-0012	JAYNE BLVD #1A INFRASTRUCTURE	0	458,281.95	0
050-19-00	TANK MAINTENANCE AND CONSTRUCTION	5,365,000.00	0	5,365,000.00
050-19-00-0008	BANANA ST OVERCOAT/PAINTING OF ELEV TANK	0	369,657.00	4,995,343.00
050-19-00-0009	CROSS HWY PRELIM SITE INVESTIGATION	0	95,175.00	4,900,168.00
050-19-00-0010	MIDDLEVILLE RD - STANDPIPE REHABILITATION	0	3,067,600.00	1,832,568.00
050-19-00-0011	CROSS HWY RESERVOIR & BOOSTER	0	1,832,568.00	0
055-19-00	MISCELLANEOUS TREATMENT FACILITIES	3,335,000.00	0	3,335,000.00
055-19-00-0007	THIRD AVE - WELL #4 GAC SYSTEM	0	264,503.36	3,070,496.64
055-19-00-0008	SUNKEN MEADOW NEW GAC BUILDING	0	493,492.54	2,577,004.10
055-19-00-0009	DOUGLAS AVE #1 & #2 NEW GAC SYSTEM	0	476,016.00	2,100,988.10
055-19-00-0010	JAYNE BLVD NEW GAC SYSTEM	0	405,463.00	1,695,525.10
055-19-00-0011	EMJAY BLVD WELL 3A TO GAC SYSTEM	0	37,705.67	1,657,819.43
055-19-00-0012	NO MAGEE ST NEW GAC SYSTEM	0	184,943.24	1,472,876.19
055-19-00-0013	HERRICKS LANE - NEW GAC SYSTEM	0	228,964.92	1,243,911.27
055-19-00-0014	TOWN LINE RD WELL 1A TO GAC	0	100,412.64	1,143,498.63
055-19-00-0015	STATION RD #1A TO GAC SYSTEM	0	417,765.00	725,733.63
055-19-00-0016	JAYNE BLVD #2A GAC SYSTEM	0	118,849.72	606,883.91
055-19-00-0017	WHEELER RD #5 TO GAC SYSTEM	0	15,887.51	590,996.40
055-19-00-0018	RUTH BLVD WELL #3 TO GAC SYSTEM	0	23,057.57	567,938.83
055-19-00-0019	LONG SPRINGS RD #1A TO GAC SYSTEM	0	35,490.55	532,448.28
055-19-00-0020	OLD COUNTRY RD, NEW GAC SYSTEM	0	418,070.30	114,377.98
055-19-00-0021	FAIRMOUNT AVENUE NEW GAC SYSTEM	0	114,377.98	0

**SUFFOLK COUNTY WATER AUTHORITY
CAPITAL BUDGET AND AUTHORIZATION DETAIL
AS OF MAY 31, 2019**

WBS Element	WBS Definition	Amended Budget	Authorized Amount	Balance
060-19-00	INSTRUMENTATION - NEW OR REPLACEMENT	75,000.00	0	75,000.00
060-19-00-0008	UPGRADE CL2 ANALYZERS - VARIOUS SITES	0	75,000.00	0
065-19-00	NEW MISC PUMP STATION INFRASTRUCTURE	450,000.00	0	450,000.00
065-19-00-0002-001	THE LONG WAY NEWCHEM BLDG 065-17-00-0013	0	117,173.89	332,826.11
065-19-00-0008	STATION ROAD NEW BOOSTER STATION	0	240,287.77	92,538.34
065-19-00-0009	MONTAUK HWY NEW IRON BASIN	0	92,538.34	0
070-19-00	REPLACEMENT OF PUMP STA INFRASTRUCTURE	2,670,000.00	0	2,670,000.00
070-19-00-0001-001	BROWNS HILL RD. INFRA. 070-18-00-0038-2	0	432,262.44	2,237,737.56
070-19-00-0008	SO SPUR DRIVE REPLACE BOOSTER PUMP	0	34,207.34	2,203,530.22
070-19-00-0009	ROOFING & CARPENTRY AT VARIOUS SITES	0	480,245.00	1,723,285.22
070-19-00-0010	LAFAYETTE ROAD SITE IMPROVEMENTS AND FENCE	0	68,750.00	1,654,535.22
070-19-00-0011	LAUREL LAKE - ATS REPLACEMENT	0	21,091.45	1,633,443.77
070-19-00-0012	AUGUST ROAD - CONTROL ROOM REBUILD	0	85,126.01	1,548,317.76
070-19-00-0013	PAINTING & CARPENTRY @ FI PUMP STATIONS	0	137,600.00	1,410,717.76
070-19-00-0014	OLD MONTAUK HIGHWAY - ATS REPLACEMENT	0	14,297.60	1,396,420.16
070-19-00-0015	RESERVOIR AVE PIPE GALLERY PIPING REPLACEMENT	0	61,852.13	1,334,568.03
070-19-00-0016	SMITH ST (EF) - SERVICE UPGRADE	0	34,750.00	1,299,818.03
070-19-00-0017	THIRD AVE WELL 1-3 ROOF REPLACEMENT	0	27,800.00	1,272,018.03
070-19-00-0018	BOYLE RD (PJ) PIPE GALLERY REPLACEMENT	0	76,608.01	1,195,410.02
070-19-00-0019	EASTON St #3 REPLACE DAMAGED PUMP	0	139,287.50	1,056,122.52
070-19-00-0020	JAYNE BLVD UPGRADE ELECTRIC	0	77,840.00	978,282.52
070-19-00-0021	NO. MAGEE ST RELOCATE ELECT. SERVICE	0	91,250.00	887,032.52
070-19-00-0022	12 STREET BLOWOFF BASIN EXPANSION	0	62,500.00	824,532.52
070-19-00-0023	DOLORES PL WELL 1 STARTER REPLACEMENT	0	9,425.58	815,106.94
070-19-00-0024	HALLOCK AVE PIPE GALLERY REPLACEMENT	0	43,029.68	772,077.26
070-19-00-0025	PECONIC AVE PIPE GALLERY REPLACEMENT	0	41,137.14	730,940.12
070-19-00-0026	EASTON ST #3 UPGRADE ELECTRIC	0	18,478.13	712,461.99
070-19-00-0027	SUNRISE HIGHWAY PIPE GALLERY REPLACEMENT	0	43,029.68	669,432.31
070-19-00-0028	CARLSON AVE REPLACE BOOSTER CHECK VALVE	0	39,982.31	629,450.00
070-19-00-0029	PAVING AT VARIOUS SITE	0	150,000.00	479,450.00
070-19-00-0030	FIFTH AVE - PAVING OF SITE	0	479,450.00	0

**SUFFOLK COUNTY WATER AUTHORITY
CAPITAL BUDGET AND AUTHORIZATION DETAIL
AS OF MAY 31, 2019**

WBS Element	WBS Definition	Amended Budget	Authorized Amount	Balance
075-19-00	SUPERVISORY CONTROL AND DATA ACQ SYSTEM	530,000.00	0	530,000.00
075-19-00-0001-001	ADMIN ATS UPGRADES 075-18-00-0013	0	62,550.00	467,450.00
075-19-00-0008	E. FARMINGDALE CAUSTIC ALARM UPGRADE	0	9,180.00	458,270.00
075-19-00-0009	SCADA/COMMUNICATION UPGRADE	0	458,269.45	0.55
085-19-00	FIELD COMMUNICATIONS	10,000.00	0	10,000.00
086-19-00	EMERGENCY MANAGEMENT	15,000.00	0	15,000.00
086-19-00-0001	EMERGENCY MANAGEMENT	0	15,000.00	0
095-19-00	TRANSPORTATION	2,428,000.00	0	2,428,000.00
095-19-00-0001-001	5-KUBOTA BACKHOE 176-290 095-18-00-0012	0	1,500.00	2,426,500.00
095-19-00-0001-002	17 FORD F550 -0310 095-18-00-0016 2ND	0	1,600.00	2,424,900.00
095-19-00-0001-003	0157 - F250 4X4 SUPERCAB 095-18-00-0029	0	2,000.00	2,422,900.00
095-19-00-0001-004	0329 & 0330, 18 FORD F750 095-18-00-0024	0	64,000.00	2,358,900.00
095-19-00-0002-001	0004 REPOWER TRUCK 095-17-00-0021	0	8,400.00	2,350,500.00
095-19-00-0002-002	0273-0275,0299-0302 FD F-350 095-17-00-0	0	12,386.55	2,338,113.45
095-19-00-0002-003	0171 - 17 FORD F350 4x4 095-17-00-0037	0	2,039.36	2,336,074.09
095-19-00-0002-004	0172-0175 FORD F650 UTIL 095-17-00-0036	0	510.00	2,335,564.09
095-19-00-0008	0284 - 0288, 2018 KUBOTA BACKHOES	0	197,000.00	2,138,564.09
095-19-00-0009	0289 - 0291, 2019 FORD F-550 SMALL DUMPS	0	211,000.00	1,927,564.09
095-19-00-0010	0292, 2019 FORD F-350 4X4 FLATBED	0	57,000.00	1,870,564.09
095-19-00-0011	0293, 2018 CAT 906M FRONT LOADER	0	81,000.00	1,789,564.09
095-19-00-0012	0294,0295,0337&0338 2018 CAT 302.7D EXCAVATOR	0	130,000.00	1,659,564.09
095-19-00-0013	0296 & 0336, 2018 DOOSAN G33P-7 FORKLIFT	0	55,000.00	1,604,564.09
095-19-00-0014	0343, 2019 FORD F-350 4X4 WITH ALUMINUM	0	63,700.00	1,540,864.09
095-19-00-0015	0345 - 0347, 2019 FORD F-750 WITH UTILIT	0	629,380.00	911,484.09
095-19-00-0016	0349,0350,0356 & 0367 2018 TOYOTA RAV4 A	0	110,000.00	801,484.09
095-19-00-0017	0357 - 0361, 2019 FORD TRANSIT CARGO VAN	0	193,250.00	608,234.09
095-19-00-0018	0362, 2019 FORD F-650 WITH UTILITY BODY	0	180,500.00	427,734.09
095-19-00-0019	0370 & 0371, 2019 FORD TRANSIT CARGO VAN	0	101,000.00	326,734.09
095-19-00-0020	0363, 2019 FORD F-550 WITH UTILITY BODY	0	101,000.00	225,734.09
095-19-00-0021	0364, 2019 FORD F-550 4X4 WITH UTILITY BODY	0	115,000.00	110,734.09
095-19-00-0022	0365 & 0366, 2019 FORD F-250 4X2 BI-FUEL	0	76,000.00	34,734.09
095-19-00-0023	0368, 2018 WANCO ARROW BOARD	0	4,100.00	30,634.09
095-19-00-0024	0372, 2019 FORD F-250 4x2	0	30,000.00	634.09

**SUFFOLK COUNTY WATER AUTHORITY
CAPITAL BUDGET AND AUTHORIZATION DETAIL
AS OF MAY 31, 2019**

WBS Element	WBS Definition	Amended Budget	Authorized Amount	Balance
100-19-00	GENERAL SERVICES	1,067,000.00	0	1,067,000.00
100-19-00-0008	CORAM: ASPHALT REPAIRS	0	16,640.00	1,050,360.00
100-19-00-0009	HAUPPAUGE: LAB HEATING/COOLING CONTROL UNIT	0	60,396.96	989,963.04
100-19-00-0010	OAKDALE: STORES ELECTRIC STOVE INSTALLATION	0	3,211.71	986,751.33
100-19-00-0011	OAKDALE: REPLACEMENT TANKS	0	82,992.00	903,759.33
100-19-00-0012	OAKDALE/WESTHAMPTON: MANHOLE REPLACEMENT	0	47,039.20	856,720.13
100-19-00-0013	BAY SHORE: LEAK DETECTION WORK-FUELING STATION	0	18,184.40	838,535.73
100-19-00-0014	OAKDALE: SPOILS AREA PAVING	0	142,385.11	696,150.62
100-19-00-0015	OAKDALE: POND ROAD ENTRANCE AUTO GATE	0	35,664.12	660,486.50
100-19-00-0016	BAY SHORE: CONTROL CENTER CARPET REPLACE	0	5,231.70	655,254.80
100-19-00-0017	HUNTINGTON: ABOVE GROUND DIESEL FUEL DISPENSE SYST.	0	84,240.00	571,014.80
100-19-00-0018	GREAT RIVER: CARPET REPLACEMENT	0	3,279.91	567,734.89
100-19-00-0019	GREAT RIVER: PAINT 3 OFFICES/STAIRWELL	0	4,160.00	563,574.89
100-19-00-0020	HAUPPAUGE: WALKWAY REPAIR & LANDSCAPING	0	7,280.00	556,294.89
100-19-00-0021	OAKDALE: MISC. PAVING REPAIRS	0	26,000.00	530,294.89
100-19-00-0022	HAUPPAUGE: LAB OPEN OFFICE CARPET REPAIR	0	10,400.00	519,894.89
100-19-00-0023	OAKDALE: REPLACEMENT COVER & NEW DOME	0	69,612.40	450,282.49
100-19-00-0024	OAKDALE: ADMIN I.T. ADDITIONAL HVAC FOR PHONE ROOM	0	31,200.00	419,082.49
100-19-00-0025	OAKDALE: TRANSPORTATION WALL HEATERS	0	1,560.00	417,522.49
100-19-00-0026	MISCELLANEOUS: EMERGENCY FIXTURE REPLACE	0	5,200.00	412,322.49
100-19-00-0027	HAUPPAUGE: LAB CONFERENCE ROOM & (2) OFFICE CHAIRS	0	6,702.43	405,620.06
100-19-00-0028	HAUPPAUGE: LAB CHILLER REPLACEMENT	0	405,600.00	20.06
120-19-00	LABORATORY EQUIPMENT	425,000.00	0	425,000.00
120-19-00-0003	LABORATORY EQUIPMENT	0	425,000.00	0
125-19-00	OFFICE EQUIPMENT AND FURNITURE	55,600.00	0	55,600.00
125-19-00-0002	CUST. SERVICE OFFICE EQUIP AND FURNITURE	0	1,515.00	54,085.00
125-19-00-0004	ENGINEERING OFFICE EQUIP. AND FURNITURE	0	3,935.00	50,150.00
125-19-00-0005	PRODUCTION CONTROL OFFICE EQUIP & FURNITURE	0	3,500.00	46,650.00
125-19-00-0006	CONST. MAINT OFFICE EQUIP AND FURNITURE	0	27,600.00	19,050.00
125-19-00-0007	IT OFFICE EQUIPMENT AND FURNITURE	0	600.00	18,450.00
125-19-00-0010	FAC MGMT OFFICE EQUIPMENT AND FURNITURE	0	16,700.00	1,750.00
125-19-00-0015	FINANCE OFFICE EQUIPMENT AND FURNITURE	0	1,000.00	750.00
125-19-00-0017	CS WORKFORCE TECH OFFICE EQUIP & FURNITURE	0	750.00	0

**SUFFOLK COUNTY WATER AUTHORITY
CAPITAL BUDGET AND AUTHORIZATION DETAIL
AS OF MAY 31, 2019**

WBS Element	WBS Definition	Amended Budget	Authorized Amount	Balance
130-19-00	METERS	2,126,000.00	0	2,126,000.00
130-19-00-0002	METERS 1 1/2"	0	118,000.00	2,008,000.00
130-19-00-0003	METERS 1"	0	473,000.00	1,535,000.00
130-19-00-0004	METERS 2"	0	192,000.00	1,343,000.00
130-19-00-0005	METERS 3"	0	14,000.00	1,329,000.00
130-19-00-0006	METERS 3/4"	0	37,000.00	1,292,000.00
130-19-00-0007	METERS 4"	0	54,000.00	1,238,000.00
130-19-00-0008	METERS 5/8"	0	1,061,000.00	177,000.00
130-19-00-0009	METERS 6"	0	125,000.00	52,000.00
130-19-00-0010	METERS 8"	0	52,000.00	0
135-19-00	TECHNOLOGICAL ADVANCEMENT	1,700,000.00	0	1,700,000.00
135-19-00-0002	TECHNOLOGICAL ADVANCEMENT	0	1,700,000.00	0
140-19-00	IT EQUIPMENT	331,400.00	0	331,400.00
140-19-00-0002	CUST.SVC - IT EQUIPMENT	0	15,500.00	315,900.00
140-19-00-0003	METER DEPT. - IT EQUIPMENT	0	4,200.00	311,700.00
140-19-00-0004	ENGINEERING - IT EQUIPMENT	0	9,120.00	302,580.00
140-19-00-0005	PROD. CONTROL - IT EQUIPMENT	0	4,800.00	297,780.00
140-19-00-0006	CONST. MAINT - IT EQUIPMENT	0	23,100.00	274,680.00
140-19-00-0007	IT - IT EQUIPMENT	0	78,030.00	196,650.00
140-19-00-0008	LAB - IT EQUIPMENT	0	78,400.00	118,250.00
140-19-00-0010	FAC. MGMT - IT EQUIPMENT	0	50,850.00	67,400.00
140-19-00-0012	STORES - IT EQUIPMENT	0	200.00	67,200.00
140-19-00-0015	FINANCE - IT EQUIPMENT	0	4,200.00	63,000.00
140-19-00-0016	ADM - IT EQUIPMENT	0	1,600.00	61,400.00
140-19-00-0020	OFF OF STRATEGIC INITIATIVES-IT EQUIPMENT	0	61,400.00	0
145-19-00	DEPARTMENT EQUIPMENT	93,000.00	0	93,000.00
145-19-00-0004	ENGINEERING - DEPARTMENT EQUIPMENT	0	400.00	92,600.00
145-19-00-0005	PROD, CONTROL - DEPARTMENT EQUIPMENT	0	1,100.00	91,500.00
145-19-00-0006	CONST. MAINT - DEPARTMENT EQUIPMENT	0	500.00	91,000.00
145-19-00-0011	TRANSP - DEPARTMENT EQUIPMENT	0	83,000.00	8,000.00
145-19-00-0012	STORES - DEPARTMENT EQUIPMENT	0	8,000.00	0

**SUFFOLK COUNTY WATER AUTHORITY
CAPITAL BUDGET AND AUTHORIZATION DETAIL
AS OF MAY 31, 2019**

WBS Element	WBS Definition	Amended Budget	Authorized Amount	Balance
150-19-00	ACQ. OF LAND FOR WELL AND TANK SITES	0	0	0
155-19-00	FIELD EQUIPMENT	234,000.00	0	234,000.00
155-19-00-0002	CUSTOMER SVC - FIELD EQUIPMENT	0	17,845.00	216,155.00
155-19-00-0003	METER DEPT. - FIELD EQUIPMENT	0	2,800.00	213,355.00
155-19-00-0004	ENGINEERING - FIELD EQUIPMENT	0	950.00	212,405.00
155-19-00-0005	PROD. CONTROL - FIELD EQUIPMENT	0	16,200.00	196,205.00
155-19-00-0006	CONST. MAINT. - FIELD EQUIPMENT	0	158,105.00	38,100.00
155-19-00-0012	STORES - FIELD EQUIPMENT	0	7,500.00	30,600.00
155-19-00-0014	SAFETY - FIELD EQUIPMENT	0	16,400.00	14,200.00
155-19-00-0017	CS WORKFORCE TECH - FIELD EQUIPMENT	0	14,200.00	0
170-19-00	AMR	4,135,000.00	0	4,135,000.00
170-19-00-0001	AMR 5/8"	0	2,247,799.00	1,887,201.00
170-19-00-0002	AMR 1"	0	497,000.00	1,390,201.00
170-19-00-0003	AMR 1 1/2"	0	500.00	1,389,701.00
170-19-00-0004	AMR 2"	0	2,000.00	1,387,701.00
170-19-00-0009	AMR MISC EQUIPMENT / PARTS/ SVC	0	1,378,000.00	9,701.00
170-19-00-0010	AMR 3/4"	0	1.00	9,700.00
170-19-00-0011	AMR EFWD	0	9,700.00	0.00
190-19-00	EFC - GRANT PROJECTS	12,950,000.00	0	12,950,000.00
190-19-00-0001	LONG ISLAND AVE, E.FARMINGDALE-WIIA	0	1,765,194.22	11,184,805.78
190-19-00-0002	WAINSCOTT CONTAMINATION-IMG	0	9,934,805.78	1,250,000.00
190-19-00-0004	SMITH ST (EF) AOP SYSTEM	0	1,249,309.46	690.54
	TOTAL	\$ 87,410,000.00	\$ 86,786,596.85	